PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73678	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,86,174/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15567	25/01/2021	Rs. 1,58,014/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,58,014/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13267	25/01/2021	87927	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits : -	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,58,014/-
Amount E – PO / WO value:	Rs. 2,86,174/-
Amount F – Difference (A – E):	Rs. -1,28,160/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**06/02/2021**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 03 FEB 2021				
Date	3/2/21	3/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15567
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-01-2021
	PO No.	73678
	PO Date.	08-01-2021
	Req ID	62913
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	19	2660.00	50,540.00	18	9,097.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	178	218.00	38,804.00	18	6,984.72
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
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IGST	CGST	SGST			
			Total Taxable Amount	133,910.00	24,103.80
	12,051.90	12,051.90	Total Invoice Amount	158,013.80	

Rupees : One Lakh(s) Fifty Eight Thousand Thirteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73724 Date 28/1

Purchase Order

 08-Jan-21 4:20:43 PM

73678
09.01.21 11:04:30

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	73678	177269
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	34.00	2,660.00	0.00	18.00	106,719.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
					Total Order Value . . .	**286,173.60**

Rupees : Two Lakh(s) Eighty Six Thousand One Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 501-508,B501,505, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

=> Part Quantity Recieved Balance Recievable
Bill No/- 15307 Dt/- 11/01/2021 Amt/- 1,28,160/-
Bal/- Recievable Amt/- 1,58,014/-
15/01/2021

=> final Bill received
3/2/21.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Modular skin panel doors													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177269		Req. Date		07/01/2021							
Material required before		10/01/2021		ID no.	62913								
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-501 to A-508, B-501, B-505											
Type I 1500 Sft 3BHK Order Value:		6	Flats										
Type III 1800 Sft 3BHK Order Value:		4	Flats										
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	4	6	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	6	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	64	-	64	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	6	192	-	192	-	-		
9	Magnetic Door Stopper	nos	3	4	4	6	64	-	64	-	-		
	Total						404	20	384	1,050.1	97.6		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

13618

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13267
Modi Properties Private Limited,.	DC Date.	25-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73678
	PO Date.	08-01-2021
	Req ID	62913
	Req Date	07-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177269

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	19
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	16
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	178
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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INWARD
Inward No 15816 Dt 25/01/21
MRN No: 27924 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 40561 Date 29/1

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15567
Modi Properties Private Limited,.	Invoice Date.	25-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73678
	PO Date.	08-01-2021
	Req ID	62913
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177269

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IGST	CGST	SGST	Total Taxable Amount	133,910.00	24,103.80
	12,051.90	12,051.90	Total Invoice Amount	158,013.80	

Rupees : One Lakh(s) Fifty Eight Thousand Thirteen and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 5316	25/01/21
MRN No: 89927	Dt.
Received By	Sign

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 9428 7889**
E-Way Bill Date:	**25/01/2021 01:13 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**25/01/2021 01:13 PM [16Kms]**
Valid Until:	**26/01/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**15567**
Document Date	**25/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 158013.8**
HSN Code	**4418 - PANEL DOOR(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 15567 & 25/01/2021	CHERLAPALLY	25/01/2021 01:13 PM	36ACQFS2044C1Z7	-	-

171294287889

INWARD
Inward No 15816 | Dt. 25/01/21
MRN No 81924 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/: